



INVOICE

595MD200130

Date: May 3, 2023

Payment Terms: Online Transaction

Tech Pro Hardware Emporium

Bill To:

Tech Pro Hardware Emporium
543 Commercial Complex, Jaipur

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
50x Sheets of Plywood	10	₹7,500.00	₹75,000.00
30x Tubes of Caulk	10	₹900.00	₹9,000.00
Aluminum Window Locks (Set of 4)	7	₹200.00	₹1,400.00
Subtotal:			₹85,400.00
Discount (1%):			₹854.00
IGST (18%):			₹15,218.28
Shipping:			₹2,999.00
Total:			₹102,763.28
Amount Paid:			₹102,763.28